EA ENGINEERING REGION 6 RAC PROGRAM STATUS

TO# MOI	Project Name	Туре		Project Status	Start Date	End Date		Work Plan Estimated Cost	Expenditures	% Gc	Project Manager	ТОМ	Work Needed	Justification/Details of why work is necessary
										Expende v		,	Past November 2015? Y/N	
										d Pro				
										р				
57	4 Devil Swamp Lake	RI/FS Oversight	LA		5/24/2010	3/31/2015	\$225,000.00	\$351,076.00	\$168,479.43	74.9%	Mark Paddack	Bartolome J.		
												Canellas		
62	12 Marion Pressure Treating Superfund Site	RI/FS(Reassesmer	n LA	11/14 Mod 12 add FCF 03	9/15/2010	11/20/2015	\$595,258.00	\$596,155.00	\$494,378.67	83.1%	Luis Vega/April	Bartolome J.		
		t)									Ballweg	Canellas		
3	6 Falcon Refinery Superfund Site	RI/FS	TX		9/10/2012	5/28/2015	\$850,000.00	\$1,236,965.00	\$696,718.32	82.0%	Bob Owens	Brian Mueller		
37	17 Bandera Road Ground Water Plume	RI/FS	TX	11/12 request POP ext to 11/20/15	9/22/2008	11/20/2015	\$2,438,222.00	\$2,438,222.00	\$2,391,420.53	98.1% Yes	Sheena Styger	Camille Hueni		
70	8 Jones Road Ground Water Plume Superfund	RD	TX		3/4/2011	11/20/2015	\$1,581,420.00	\$1,689,561.00	\$1,092,550.27	69.1%	Ted Telisak	Camille Hueni		
	Site													
105	Formosa Mine Site	RI	OR	TO issued by Region 7, Region 10 crossover	9/29/2014	11/20/2015	\$224,000.00	\$224,000.00	\$106,643.87	47.6%	Sarah Babcock	Christopher Cora		
102	Texarkana Wood Superfund Site	LTRA	TX		6/26/2014	10/31/2015	\$200,000.00	\$269,805.00	\$134,448.69	67.2%	Ted Telisak	David Abshire		
101	1 North Ridge Estates	RD	OR	11/26 Mod 1, approve WP rev. 1; 11/25 submitted FCF #1 TO issued by Region 7, Region 10 crossover	9/18/2014	3/31/2015	\$211,687.00	\$211,687.00	\$50,873.64	24.0%	Sarah Babcock	Denise Baker		
4	27 Conroe Creosoting Company Site	LTRA	TX		6/20/2006	11/20/2015	\$666,563.00	\$666,563.00	\$666,510.59	100.0%	Mark Paddack	Gary		
												Baumgarten		
24	21 Ouachita-Nevada Wood Treaters	LTRA	AR		9/24/2007	11/20/2015	\$1,224,937.00	\$1,224,937.00	\$1,027,081.83	83.8% Yes	Jose Flores	Gary		
												Baumgarten		
4	5 Chevron Questa Mine	RD Oversight	NM	8/18, 75% letter sent	9/26/2012	10/31/2015	\$994,426.05	\$1,414,351.00	\$868,742.76	87.4%	Ted Telisak	Gary		
												Baumgarten		
10	20 Sol-Lynn Industrial Transformer Site	RA	TX		9/19/2006	1/31/2015	\$3,225,000.00	\$3,723,138.00	\$2,187,165.49	67.8%	Vener Mustafin	Gary Miller		
107	Occidental Chemical Site	RI/FS Oversight	WA	TO issued by Region 7, Region 10 crossover	11/4/2014	11/20/2015	\$350,000.00	\$608,270.00	\$45,486.97	13.0%	Sarah Babcock	Kevin Rochlin		

106	1	EVR Wood Superfund Site	RI/FS LA		8/26/2014	11/21/2015	\$680,000.00	\$682,058.00	\$19,642.51	2.9%	Sheena Styger	Michael Hebert	N	funding under current task order will be expended prior to the Nov. 2015 close of the EA Contract. Additional RI activities will be done under subsequent new contracts.
109		Tex Tin Corporation Superfund Site	4th 5 Year Review TX		9/12/2014	11/20/2015	\$37,046.00	\$370,146.00	\$2,206.00	6.0%	Sheena Styger	Philip Allen		
110		RSR Corporation Superfund Site	3rd 5 Year Review TX		9/12/2014	11/20/2015	\$37,990.00	\$37,990.00	\$6,680.73	17.6%	Sheena Styger	Philip Allen		
63	13	Van der Horst USA Corporation Superfund Site	RIFS	ζ	9/20/2010	12/31/2014	\$1,616,175.85	\$1,620,169.85	\$1,600,185.59	99.0%	Tim Startz	Phillp Allen		
85	6	Garland Creosoting Superfund Site	LTRA T	(1/11/2012	6/30/2015	\$1,966,688.00	\$2,230,280.00	\$1,393,217.97	70.8%	April Ballweg	Phillp Allen		
99		Garland Creosoting	1st 5 year Review TX	9/8, 75% letter sent		12/31/2014	\$50,173.00	\$50,173.00	\$45,858.63	91.4%	April Ballweg	Phillp Allen		
46	12	Brine Service Company	RI/FS Oversight TX	(1/28/2010	6/30/2015	\$437,149.00	\$437,638.00	\$375,259.84	85.8%	Brian Yost	Rafael Casanova		
82	13	Donna Canal and Reservoir Superfund Site	RIFS TX	(9/23/2011	3/31/2015	\$1,772,047.00	\$2,405,348.00	\$1,453,933.96	82.0%	Sheena Styger	Rafael Casanova		
72	3	Petro Chemical Systems, Inc. Superfund Site	Technical TX		3/9/2011	11/20/2015	\$137,536.00	\$137,536.00	\$94,052.73	68.4%	April Ballweg	Raji Josiam		
92	5	Circle Court Ground Water Site	RI/FS TX	(9/25/2012	10/31/2015	\$1,245,438.00	\$1,286,792.00	\$329,242.40	26.4%	Luis Vega	Ruben Moya		
111		Bailey Waste Disposal Superfund Site	4th 5 Year Review TX		9/12/2014	3/31/2015	\$34,515.00	\$34,515.00	\$15,638.53	45.3%	April Ballweg	Ruben Moya		
112		Bio-Ecology Systems, Inc.	5th 5 Year Review TX		9/15/2014	3/31/2015	\$33,162.00	\$33,162.00	\$23,674.58	71.4%	April Ballweg	Ruben Moya		
113		Crystal Chemical Co. Superfund Site	4th 5 Year Review TX		9/15/2014	3/31/2015	\$48,290.00	\$48,290.00	\$20,670.80	42.8%	April Ballweg	Ruben Moya		
74	4	R&H Oil/Tropicana Energy Superfund Site	RI/FS Oversight TX	(5/20/2011	11/20/2015	\$334,152.00	\$334,152.00	\$192,103.55	57.5%	Ted Telisak	Stephen Tzhone		
100	1	Arkwood, Inc. Superfund Site	RI/FS Oversight A			11/20/2015	\$135,000.00		\$74,558.84	55.2%	Ted Telisak	Stephen Tzhone		

104	Hamilton Labree	RD Investigation	WA	TO issued by Region 7, Region 10 crossover	9/29/2014	6/30/2015	\$255,450.00	\$255,450.00	\$114,685.17	44.9%	Sarah Babcock	Tamara Langton	
7	23 Sprague Road	LTRA	TX		8/8/2006	11/20/2015	\$12,181,813.00	\$13,509,396.00	\$10,322,658.47	84.7% Yes	Stan Wallace	Vince Malott	
13	26 Sandy Beach Groundwater Plume SF	RI/FS	TX		9/27/2006	11/20/2015	\$3,077,813.00	\$3,126,302.00	\$2,619,013.58	85.1%	Terri McMillan	Vince Malott	
64	16 Midessa Ground Water Plume Superfund Site	RIFS	TX		9/23/2010	10/31/2015	\$2,702,152.60	\$2,709,768.00	\$1,620,190.82	60.0%	Luis Vega	Vince Malott	
65	12 West County Road 112 Ground Water Plume	RIFS	TX		9/27/2010	10/31/2015	\$2,933,481.00	\$3,221,787.00	\$2,003,265.53	68.3%	Luis Vega	Vince Malott	
	SF Site												
66	12 East 67th Street Ground Water Plume SF Site	RD	TX		9/28/2010	3/31/2015	\$1,478,942.00	\$1,525,613.00	\$1,342,693.64	90.8%	Luis Vega	Vince Malott	
73	11 State Road 114	LTRA	TX		5/5/2011	11/20/2015	\$12,024,035.00	\$12,957,366.00	\$9,742,043.24	81.0% Yes	Luis Vega	Vince Malott	
90	4 Sprague Road Ground Water Plume	2nd 5 Year	TX		9/13/2012	11/20/2015	\$40,542.00	\$40,542.00	\$28,127.14	69.4%	Stan Wallace	Vince Malott	
		Review											
91	6 Sandy Beach Groundwater Plume SF	RD	TX		9/21/2012	7/31/2015	\$740,390.00	\$858,172.00	\$652,853.88	88.2%	Stan Wallace	Vince Malott	
114	Sandy Beach GW Plume SF Site	RA	TX		9/26/2014	11/15/2015	\$3,189,749.00	\$3,189,749.00	\$132,078.89	4.1%	April Ballweg	Vincent Malott	
115	1 East 67th St. Superfund Site	RA	TX	11/12 Mod 01 Approve FCF 01	9/24/2014	11/15/2015	\$2,265,905.00	\$2,265,905.00	\$313,046.87	13.8%	Teri McMillan	Vincent Malott	
103	1 Black Butte Mine Site	RI	OR	TO issued by Region 7, Region 10 crossover	9/29/2014	11/20/2015	\$600,000.00	\$600,000.00	\$78,851.70	13.1%	Sarah Babcock	William (Bill)	
												Ryan	